Remit To: WWJ-TV

21252 NETWORK PLACE CHICAGO, IL 60673-1252 **CBS** TELEVISION STATIONS

Account Exec:

Contract Dates:

Customer Order: Linked Order: CPE:



WWJ-TV

INVOICE

Page 1 of 2

Office: Contract Num: NICK CAVACINI WWJ-TV

08/06/2012-08/07/2012

1091-53710

Invoice Num: Invoice Date: Billing Cycle: 1091-407644 08/12/2012 Weekly

Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

For: SHANELLE JACKSON FOR CONGRESS(339240)

In Account SHANELLE JACKSON FOR CONGRESS(339240)

9730 W Outer Dr Detroit, MI 48223-1279

With: 9730 W Outer Dr Detroit, MI 48223-1

Detroit, MI 48223-1279 ATTN:Accounts Payable Product Desc: S JACKSON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

/ /

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		N	MTWTFSS		Dur	Spots	Rate	
2	RACHAEL	RAY		<u> </u>	08/06/2012-08/07/2012		N	ИТ		30	2	115.00	
С	DR												
W	/eek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
08	8/06/2012-08/12/2	2012		M T		2		115.00					
Ai	ir Date	Day	Air Time	M/G For	Material		_ Dur	Rate	Deb	oit	Credit	Remarks	
08	8/06/2012	Мо	03:31:45 PM		SHANELLEJACKSONO	812	30	115.00					
08	8/07/2012	Tu	03:15:48 PM		SHANELLEJACKSONO	812	30	115.00			The same of the sa		
3	FIRST FO	RECA	ST MORNINGS		08/07/2012-08/07/2012			T		30	1	45.00	
									100	- 100	1		
W	/eek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
30	8/06/2012-08/12/2	2012		.T		1		45.00	2 17				
Ai	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Deb	<u>oit</u>	Credit	Remarks	
08	8/07/2012	Tu	06:28:10 AM		SHANELLEJACKSONO	812	30	45.00					
4	CBS THIS	MOR	NING		08/07/2012-08/07/2012		N .	T		30	3	45.00	
					_ 1 1								
	/eek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
30	8/06/2012-08/12/2	2012		· I		3	100	45.00					
Ai	ir Date	Day	Air Time	M/G For	Material	100	Dur	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
30	8/07/2012	Tu	07:42:27 AM		SHANELLEJACKSONO	812	30	45.00					
30	8/07/2012	Tu	08:24:16 AM		SHANELLEJACKSONO	812	30	45.00					
08	8/07/2012	Tu	08:58:45 AM		SHANELLEJACKSONO	812	30	45.00					
5	JEREMY	KYLE	SHOW		08/06/2012-08/06/2012		N	И		30	1	90.00	
10	/eek Of			MTWTFSS	. Cn	ots Per Week		Rate					
	<u>/eek Oi</u> 8/06/2012-08/12/2	2012		M	<u> </u>			90.00					
U	0/00/2012-00/12/	2012		IVI		1		90.00					
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
80	8/06/2012	Mo	04:59:30 PM		SHANELLEJACKSONO	812	30	90.00					

Remit To: WWJ-TV

21252 NETWORK PLACE CHICAGO, IL 60673-1252

For: SHANELLE JACKSON FOR CONGRESS(339240)

9730 W Outer Dr Detroit, MI 48223-1279

In Account SHANELLE JACKSON FOR CONGRESS(339240)

With: 9730 W Outer Dr Detroit, MI 48223-1279

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WWJ-TV

Invoice Num:

INVOICE

Page 2 of 2

Account Exec: NICK CAVACINI
Office: WWJ-TV

Contract Num: 1091-53710 **Contract Dates:** 08/06/2012-08/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: S JACKSON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

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1091-407644 08/12/2012

 Invoice Date:
 08/12/2012

 Billing Cycle:
 Weekly

 Billing Period:
 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

Buy	Flight							
Line	Description	Buy Line Dates	MTV	/TFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	7	500.00	0.00	500.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

 Gross Billing
 500.00

 Trade Value
 0.00

 Agency Commission
 0.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 500.00

Warranty - We warrant the above broadcasts were made according to the official station log.